INITIAL INSPECTION FORM

Inspector(s): Mark Fitzwater, Matt Culpo Inspection Date: October 23, 2019

Inspection Time: 8:30 am

Limiting Conditions:

I. GENERAL:

. OEITEIU IEI						
Business Name:	Decorative Industrial Plating					
Address:	2531 Dodge Ave					
	Helena, Mt 59601					
Phone:	406-449-6626					
Name and Title of Facility	Decorative Industria	al Plating				
Representative(s) At Inspection:	Paul Graham	3				
Name and Title of Correspondence	Paul Graham Owne	er				
Contact Person:						
Type of Business/Operations:	Metal Plating and fi	nishing				
		J				
Average Production Rate:	Varies					
-						
Number of Employees:	5		8 am - 5 pm			
		Shifts:				
	X 5 days/week	□7 days/week	□ other			
Normal Days of Operation:	A 5 days/ week	шт days/week				
Water Supplied By:						
	City of Helena					
Is there an Industrial Waste Permit	Y	YES	□ NO			
on file for occupant?	X					

<u>Decorative Industrial Plating is supplying the City of Helena WWTF with a binder of chemical MSDS sheets labeled with which chemicals are in which tanks.</u>

II. SUPPLY:

Raw Materials/ Chemicals:	Nickel Brass Copper	Nickel sulfate	Nickel chloride	Zincate	Boric Acid Sulfuric acid Nitric Acid Muratic
Use:	Metal Plating	Metal Plating	Metal Plating	Metal Plating	Metal Plating
Storage Location:	Chemical storage	Chemical storage	Chemical storage	Chemical storage	Chemical storage

Storage container (AST, UST, drum, tote, etc), number present, and size:	Steel can	Bag	Bag	Plastic Bucket	Plastic Bucket
Staining/ evidence of spills:	no	no	no	no	no

SUPPLY continued:

How are supply chemicals handled/ transferred to processing equipment/ area for use?	By Hand		
Floor drains in storage/ handling/use areas? (Y/N)	no		
Location of floor drains in storage or use area?	n/a		
Adequate spill containment? (Y/N)	yes		
If stored outside, are chemicals covered? (Y/N)	n/a		
Potential for spill to reach sanitary sewer or storm sewer? (Y/N)	no		

III. PROCESS/OPERATIONS:

Restaurant/ food preparation present?	□YES	X NO	If YES, include additional oil/grease information:
Photography, x-ray, or print shop?	□YES	X NO	If YES, include additional silver information:

PROCESS/OPERATIONS continued:

Sand interceptor:

Operation/Use	Present? (Y/N)	If YES, are floor drains present? (Y/N)	If YES, do floor drains connect to an interceptor? (Y/N)

Description of
processes/
operations at
the facility:

Decorative Industrial Plating plates and finishes metals for customers. They have chrome tanks, Nickle tanks, copper tanks, and a small gold plating tank. All of the plating tanks are a closed loop system. D.I.P. has one common electro rinse tank that all of the parts are rinsed in. The electro rinse tank is the only process water that is discharged to the City of Helena WWTF.

DIP is supplying us with a binder full of MSDS sheets that have been labeled with which chemicals are in which tanks.

Sample was taken and delivered to Energy Labs in Helena MT. Our PH grab sample was 8.1

.New decking installed in 2018

Products:

ON HAND: See Attached

PROCESS/OPERATIONS continued:

Floor drain(s) located in process areas?	□ YES X NO			Potential for spill to reach sanitary sewer?		X NO	
	If YES, location of	each dr	ain:	sewei:			
Adequate spill							
containment in process areas?	X YES	ſ	□NO				
	If NO, explain:						
IV. WASTE:							
Dischargo	d Waste Streams	to con	oitary coword				
	Discharged to Sani			ated (Per Day, Month,	Discharg	e Frequency	
Pro	Sewer cess water		3,000 g	etc.) al per month	con	tinuous	
Doos the F	acility treat the pro	COSS					
	y before discharging the sanitary se	ng to	□ YES X NO				
If VES describe t	he system and ide		wasto stroams	troated			
ii 1E3, describe t	ne system and idei	illy life	waste streams	liealeu.			
Non-Dischard	ed Waste Stream	ns (anv	y type of liquid	or solid waste that is no	nt discharae	ed to the sanita	
sewer <u>, except</u> D				receipts, if applicable.	n disenary c		
Waste Streams NOT							
Discharged to Sanitary Sewer:	none						
Volume							
Generated (Per Day, Month,							
etc.): Storage							
Location							

WASTE continued:

Storage container (AST, UST, drum, tote, etc), number present, and size:				
Staining/ evidence of spills:				
Floor drains in storage area? (Y/N)				
Location of floor drains in storage area?				
Adequate spill containment? (Y/N)				
If stored outside, are wastes covered? (Y/N)				
How is the waste handled/ transferred to its storage area?				
Potential for spill to reach sanitary sewer or storm sewer? (Y/N)				
Waste Transporter/ Destination				
Records Adequate? (Y/N)				
Evidence of improper disposal/ staining around dumpster(s)?	☐ YES X NO	If YES, describe:		

V. STORMWATER:

				Location		
Storm drains present?	☐ YES	X	NO			
If YES, and process water can reach						
them notify Sewer Maintenance						

VI. ADDITIONAL INFORMATION:

Additional Information

Cooling Waters:	☐ YES X NO
Boilers:	☐ YES X NO
Spill Plan:	X YES NO
Other:	

VII. COMMENTS AND RECOMMENDATIONS:

Comments: All looks good

Recommendations: None

Requirements: None

Matt Culpo **REPORT COMPLETED BY:**

DATE: 10/24/2019

10/23/19 Vityunia Black thank 225# HZ504 1 1/2 bol Julity 2000 80%.
30 10 4 N. C/al Chips 15 Gal B/Ox 313 autigne Solution 10 Gpl Cy Flex 333 5+5 Bleach 12.5 90 2/2 Gal Compiled 2/2 Gel Trov lang 2/2 God pin wester 5 337 Caffey 5 33/ Cuffey 100# Borce ACIE 6x25L N. H. 10 25 # Borrien Corbone 50# Brown Wickel Sulfacte
50# Nicke (Voride
50# Combon Powder
50# D.E. (Filter AID) 200# Copper Sulfate Caral Line Contract 15th Cousy to Soda DAID + Ship 4-4